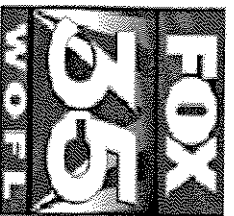


INVOICE



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

Advertiser	Freedom PAC
Product	Political Issue
Estimate Number	425

Invoice #	139392-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Billing Address:

Target Enterprises Ltd
 Attention: Accounts Payable
 15260 Ventura Blvd
 Suite 1240
 Sherman Oaks, CA 91403

Station	WOFL
Account Executive	Ken Waterman
Sales Office	Orlando-Local
Sales Region	Local

Order #	139392
Alt Order #	Political Issue
Deal #	
Order Flight	10/30/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

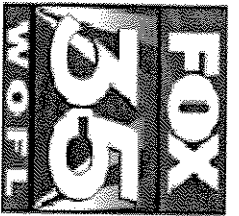
IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Judge Joe Brown	1p-2p		10/29/12 to 11/04/12	4x	-TWTF--				
	WOFL	Political Issue									
	WOFL			Tu	10/30/12	:15	1:28 PM	TVFP102202H	\$325.00		1
	WOFL			W	10/31/12	:15	1:16 PM	TVFP102202H	\$325.00		2
	WOFL			Th	11/01/12	:15	2:00 PM	TVFP102202H	\$325.00		3
	WOFL			F	11/02/12	:15	1:29 PM	TVFP102202H	\$325.00		4
2	WOFL	Judge Joe Brown	1p-2p		11/05/12 to 11/11/12	1x	M-----				
	WOFL	Political Issue									
	WOFL			M	11/05/12	:15	1:10 PM	TVFP102202H	\$455.00		1
3	WOFL	People's Court, The	2p-3p		10/29/12 to 11/04/12	4x	-TWTF--				
	WOFL	Political Issue									
	WOFL			Tu	10/30/12	:15	2:23 PM	TVFP102202H	\$455.00		1
	WOFL			W	10/31/12	:15	2:24 PM	TVFP102202H	\$455.00		3
	WOFL			Th	11/01/12	:15	2:43 PM	TVFP102202H	\$455.00		2
	WOFL			F	11/02/12	:15	2:19 PM	TVFP102202H	\$455.00		4
4	WOFL	People's Court, The	2p-3p		11/05/12 to 11/11/12	1x	M-----				
	WOFL	Political Issue									
	WOFL			M	11/05/12	:15	2:48 PM	TVFP102202H	\$520.00		1
5	WOFL	Dr. Phil	3p-4p		10/29/12 to 11/04/12	4x	-TWTF--				
	WOFL	Political Issue									
	WOFL			Tu	10/30/12	:15	3:32 PM	TVFP102202H	\$635.00		1
	WOFL			W	10/31/12	:15	3:49 PM	TVFP102202H	\$635.00		2
	WOFL			Th	11/01/12	:15	3:43 PM	TVFP102202H	\$635.00		3
	WOFL			F	11/02/12	:15	3:56 PM	TVFP102202H	\$635.00		4
6	WOFL	Dr. Phil	3p-4p								

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WOFL
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Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

INVOICE

Advertiser	Freedom PAC	Invoice #	139392-1
Product	Political Issue	Invoice Date	11/25/12
Estimate Number	425	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/05/12

Station	WOFL	Order #	139392
Account Executive	Ken Waterman	Alt Order #	Political Issue
Sales Office	Orlando-Local	Deal #	
Sales Region	Local	Order Flight	10/30/12 - 11/05/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

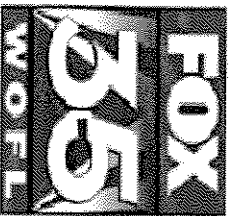
Target Enterprises Ltd
Attention: Accounts Payable
15260 Ventura Blvd
Suite 1240
Sherman Oaks, CA 91403

Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WOFL	Judge Judy	4p-5p		11/05/12 to 11/11/12	1x	M-----				
	WOFL	Political Issue		M	11/05/12	:15	3:39 PM	TVFP102202H	\$650.00		1
8	WOFL	Judge Judy	4p-5p		10/29/12 to 11/04/12	4x	-TWTF--				
	WOFL	Political Issue		Tu	10/30/12	:15	4:30 PM	TVFP102202H	\$750.00		1
	WOFL			W	10/31/12	:15	4:18 PM	TVFP102202H	\$750.00		2
	WOFL			Th	11/01/12	:15	4:43 PM	TVFP102202H	\$750.00		3
	WOFL			F	11/02/12	:15	4:13 PM	TVFP102202H	\$750.00		4
9	WOFL	Fox 35 5p News	5p-530p		11/05/12 to 11/11/12	1x	M-----				
	WOFL	Political Issue		M	11/05/12	:15	4:21 PM	TVFP102202H	\$780.00		1
10	WOFL	Fox 35 5p News	5p-530p		10/29/12 to 11/04/12	4x	-TWTF--				
	WOFL	Political Issue		Tu	10/30/12	:15	5:25 PM	TVFP102202H	\$1,285.00		3
	WOFL			W	10/31/12	:15	5:22 PM	TVFP102202H	\$1,285.00		2
	WOFL			Th	11/01/12	:15	5:30 PM	TVFP102202H	\$1,285.00		1
	WOFL			F	11/02/12	:15	5:39 PM	TVFP102202H	\$1,285.00		4
11	WOFL	Fox 35 10p News	10p-11p		11/05/12 to 11/11/12	1x	M-----				
	WOFL	Political Issue		M	11/05/12	:15	5:14 PM	TVFP102202H	\$1,495.00		1
	WOFL			Tu	10/30/12	:15	10:57 PM	TVFP102202H	\$1,780.00		1
	WOFL			W	10/31/12	:15	10:58 PM	TVFP102202H	\$1,780.00		2

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 12315 Collection Center Drive
 Chicago, IL 60693
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INVOICE

Advertiser	Freedom PAC
Product	Political Issue
Estimate Number	425

Invoice #	139392-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	WOFL
Account Executive	Ken Waterman
Sales Office	Orlando-Local
Sales Region	Local

Order #	139392
Alt Order #	Political Issue
Deal #	
Order Flight	10/30/12 - 11/05/12

Billing Address:

Target Enterprises Ltd
 Attention: Accounts Payable
 15260 Ventura Blvd
 Suite 1240
 Sherman Oaks, CA 91403

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

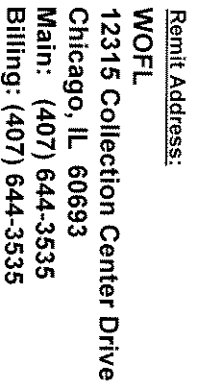
IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WOFL	Fox 35 10p News	10p-11p								
	WOFL	Political Issue		Th	11/01/12	:15	10:44 PM	TVFP102202H	\$1,780.00		3
	WOFL			F	11/02/12	:15	10:26 PM	TVFP102202H	\$1,780.00		4
12	WOFL	Fox 35 10p News	10p-11p								
	WOFL	Political Issue			11/05/12 to 11/11/12	1x	M-----				
	WOFL			M	11/05/12	:15	10:30 PM	TVFP102202H	\$2,080.00		1
13	WOFL	SEC Football Non Home	Various								
	WOFL	Political Issue			10/29/12 to 11/04/12	3x	-----S-				
	WOFL			Sa	11/03/12	:15	1:29 PM	TVFP102202H	\$975.00		2
	WOFL			Sa	11/03/12	:15	1:55 PM	TVFP102202H	\$975.00		3
	WOFL			Sa	11/03/12	:15	3:32 PM	TVFP102202H	\$975.00		1
14	WOFL	Big 12 RS Non Prime Game	12p-8p								
	WOFL	Political Issue			10/29/12 to 11/04/12	3x	-----S-				
	WOFL			Sa	11/03/12	:15	4:35 PM	TVFP102202H	\$1,625.00		3
	WOFL			Sa	11/03/12	:15	5:41 PM	TVFP102202H	\$1,625.00		2
	WOFL			Sa	11/03/12	:15	6:52 PM	TVFP102202H	\$1,625.00		1
15	WOFL	World Series Game NonHome	Various								
	WOFL	Political Issue			10/29/12 to 11/04/12	2x	-T-----				
	WOFL			Tu	10/30/12	:00			\$3,650.00	See MG 15.3,15.4,15.5,15.6,15.7,15.8	1
	WOFL	We Prime Other 1	8p-10p	W	10/31/12	:15	9:46 PM	TVFP102202H	\$3,650.00	See MG 15.3,15.4,15.5,15.6,15.7,15.8	2
	WOFL	Th Prime Other 1	8p-10p	Th	11/01/12	:15	7:59 PM	TVFP102202H	\$1,750.00	MG for 15.2,15.1	3
	WOFL	Th Prime Other 1	8p-10p	Th	11/01/12	:15	8:32 PM	TVFP102202H	\$1,750.00	MG for 15.2,15.1	4
	WOFL	Pac 12 RS Non Prime Game	230p-730p	Sa	11/03/12	:00			\$750.00	See MG 15.9	5
	WOFL	SEC Football Non Home		Sa	11/03/12	:15	12:17 PM	TVFP102202H	\$300.00	MG for 15.2,15.1	6
	WOFL	Big 12 RS Non Prime Game	12p-8p	Sa	11/03/12	:15	4:49 PM	TVFP102202H	\$750.00	MG for 15.7,11/03	9

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Page 1 of 1

Station	WOFL	Order #	139392
Account Executive	Ken Waterman	Alt Order #	Political Issue
Sales Office	Orlando-Local	Deal #	
Sales Region	Local	Order Flight	10/30/12 - 11/05/12

Target Enterprises Ltd
Attention: Accounts Payable
15260 Ventura Blvd
Suite 1240
Sherman Oaks, CA 91403

Agency Ref	
Advertiser Ref	

<u>Gross Total</u>	\$46,750.00	
<u>Agency Commission</u>	\$7,012.50	
<u>Net Amount Due</u>	\$39,737.50	<u>Payment Terms 30 Days</u>

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